

## Receiving Report

Date: 10/11/25

Batch No: M116267

Supplier: MALINCO

Dart P/O: 13008

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order 101430 N/A ☒

### Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|-------------|-------------|------------------|-------------------|-------------------|----------------|----------|
|             |             |                  |                   |                   |                |          |
|             |             |                  |                   |                   |                |          |
|             |             |                  |                   |                   |                |          |

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 10/11/25  
 Date [Signature]  
 Received/Costing [Signature]  
 Initial [Signature]

Location \_\_\_\_\_

## Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

| Purchase Order ID/<br>Curr Type | Line Nbr/<br>Insp Req | Project ID | Reference/<br>Description/<br>Cert Std  | PO U/M /<br>Stock U/M | Required Date<br>Required Qty | Recv Date/<br>Recv Emp | Recv Qty<br>(PO U/M) | Cost Per Unit/<br>Recv Value   | Inspected Qty/<br>Rejected Qty<br>(PO U/M) | MRB Qty/<br>MRB Reject Qty | Book Amt   |
|---------------------------------|-----------------------|------------|---|-----------------------|-------------------------------|------------------------|----------------------|--------------------------------|--|----------------------------|------------|
| Vendor ID/Vendor Name           |                       | VC-MAR001  | Marmon/Keystone Canada Ltd.             |                       |                               |                        |                      |                                |  |                            |            |
| PO13008                         | I                     |            | M304TS0.750W.065 f                      |                       | 11/30/2010                    | 11/29/2010             | 1,000.0000           | \$2.30                         | 0.0000                                     | 0                          | \$2,300.00 |
| CAD                             | No                    |            | 304 SQ Tube<br>0.75x.75x.065W<br>116267 | f                     | 1,000.0000                    | DESJ02                 |                      | \$2,300.00                     | 0.0000                                     | 0                          |            |
|                                 |                       |            |   |                       |                               |                        |                      | Total Received Quantity:       |  | 1,000.0000                 |            |
|                                 |                       |            |   |                       |                               |                        |                      | Total Qty to Inspect (PO U/M): |  | 0.0000                     |            |
|                                 |                       |            |   |                       |                               |                        |                      | Total Reject Quantity:         |  | 0.0000                     |            |
|                                 |                       |            |   |                       |                               |                        |                      | Total Receipt Value:           |  | \$2,300.00                 |            |
|                                 |                       |            |   |                       |                               |                        |                      | Total Balance Due Quantity:    |  | 0.0000                     |            |

**Marmon/Keystone Canada Inc.**

ACIERS SPÉCIALISÉS

290 Chemin du Tremblay  
Boucherville QU CAN J4B 5X9  
TEL. 514/527-9153  
FAX. 450/641-4357PAGE..: 1  
Order : 1095391  
Date..: 11/26/2010**PACKING SLIP**

SOLD TO: \_\_\_\_\_

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO: \_\_\_\_\_

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

| SHIP VIA             |          | F.O.B.   | SALESPERSON    | YOUR ORDER NO.              |              |
|----------------------|----------|--|----------------|-----------------------------|--------------|
| TST OVERLAND #222212 |          | BOUCHERVILLE   | G. Dulude      | 13008                       |              |
|                      | Ordered  | Description  | Number Pieces  | Quantity Shipped            | Back Ordered |
| 01                   | 1000 /FT | Fax all papers to Linda Lacelle 613-632-1053<br>Mill tests required with all shipment<br><br>STAINLESS STEEL TUBE A554<br>304 ORN. TUBE 3/4" X 3/4" X .065 A554<br>STO .750 .750 .065 304APC<br>Tariff Number: 7306.40.90.10<br>Cust. part#: M304TS0.750W.065<br>HT#.....: 7KD4<br>HT#.....: 856028<br>Total...<br><br>rev:08/08 | 34<br>16<br>50 | 680/FT<br>320/FT<br>1000/FT |              |

No. of Bdls/Pieces

1 / 0

Total Weight.....:

606

Customers.: \_\_\_\_\_



A Marmon Distribution Services/Berkshire Hathaway Company

**CERTIFICATE OF COMPLIANCE**

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type: 304  
Size: 0.750"x 0.750"x 0.065"x 240.000"  
Finish: As Welded  
Your P.O. #: MX2068  
Item Code: 50-9781

*Solub30*

HEAT NO.: 7KD4

COIL NO.: 057KD4 A

**CHEMICAL ANALYSIS (%):**

|        |        |        |        |        |         |     |        |
|--------|--------|--------|--------|--------|---------|-----|--------|
| C      | Mn     | P      | S      | Si     | Cr      | Mo  | Ni     |
| 0.0620 | 1.8110 | 0.0350 | 0.0020 | 0.3790 | 18.0480 | N/R | 8.0650 |
| Cu     | Ti     | Al     | N      | Co     | Cb      |     |        |
| N/R    | N/R    | N/R    | 0.0480 | N/R    | N/R     |     |        |

**MECHANICAL PROPERTIES:**

|                |                  |            |          |
|----------------|------------------|------------|----------|
| YIELD STRENGTH | TENSILE STRENGTH | ELONGATION | HARDNESS |
| P.S.I.         | P.S.I.           | %          |          |
| 48690          | 97630            | 48.09      | 87 HRB   |

*Mercury has not been used as an alloying material nor is it present in our processing methods.*

Date: 09/29/2010

*Rob Kaminski*

Rob Kaminski

Metallurgical Lab Technician



### CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type: 304/304L  
Size: 0.750"x 0.750"x 0.065"x 240.000"  
Finish: As Welded  
Your P.O. #: MX2046  
Item Code: 50-9781

HEAT NO.: 856028

COIL NO.: 203346

#### CHEMICAL ANALYSIS (%):

|        |        |        |        |        |         |     |        |
|--------|--------|--------|--------|--------|---------|-----|--------|
| C      | Mn     | P      | S      | Si     | Cr      | Mo  | Ni     |
| 0.0300 | 1.2300 | 0.0270 | 0.0030 | 0.3400 | 18.1000 | N/R | 8.0300 |
| Cu     | Ti     | Al     | N      | Co     | Cb      |     |        |
| N/R    | N/R    | N/R    | 0.0590 | N/R    | N/R     |     |        |

#### MECHANICAL PROPERTIES:

|                          |                            |                 |          |
|--------------------------|----------------------------|-----------------|----------|
| YIELD STRENGTH<br>P.S.I. | TENSILE STRENGTH<br>P.S.I. | ELONGATION<br>% | HARDNESS |
| 43510                    | 97752                      | 55.00           | 86.9 HRB |

*Mercury has not been used as an alloying material nor is it present in our processing methods.*

Date: 06/21/2010

Rob Kaminski

Metallurgical Lab Technician

Q.C. Reviewed  
AS 06/29/10



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO13008

Purchase Order Date 11/25/10

PO Print Date 11/25/10

Page Number 1 of 1

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.  
290 CHEMIN DU TREMBLAY  
BOUCHERVILLE, QC J4B 5X9  
CA

Contact Name

Vendor Phone

800 361 8142

Vendor Fax

450 641 4357

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
*C&L 11/25*

| Line Nbr | Reference<br>Revision ID<br>Vendor Part Number | Description/<br>Mfg ID       | Req Date/<br>Taxable | Req Qty/<br>Unit of Measure | Ship Method | Unit Price | Extended<br>Price |
|----------|--|------------------------------|----------------------|-----------------------------|-------------|------------|-------------------|
| 1        | M304TS0.750W.065                               | 304 SQ Tube<br>.75x.75x.065W | 11/30/10<br>Yes      | 1,000.00<br>f               | TST ground  | \$2.3000   | \$2,300.00        |

Special Inst: MATERIAL: AISI 304/316 SEAMLESS  
STAINLESS STEEL  
SQUARE TUBING AS PER ASTM A554  
MILL FINISH OR  
ASTM A269 MILL FINISH

*11/25/10*

PO Total:

\$2,300.00

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 11/25/10

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable



# Marmon/Keystone Canada Inc.

ACIERS SPÉCIALISÉS

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9

Tel -514-527-9153 232 Wats 1-800-361-8142 FAX -450-641-4357

E-mail: gdulude@mkcdn.com

PAGE.: 1

Date.: 11/25/10

Quotation number.: 1-591948

## SOUSSION/QUOTATION

ATTN.: CHANTAL LAVOIE

Sold To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY

ON CAN K6A 1K7

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY

ON CAN K6A 1K7

Territory: 16A

Telephone: 613 632 9577

Fax.....: 613 632 1053

Ship Via

TST OVERLAND #222212

F.O.B

BOUCHERVILLE

Salesperson

G. Dulude

Your Reference No.

### Termes

Les prix et livraisons sont basés sur la totalité de cette soumission. Les changements concernant la quantité ou la livraison peuvent exiger une révision de soumission. Nous nous réservons le droit d'ajuster nos prix de vente en conformité avec les coûts de l'usine, les frais de transport, les tarifs douaniers, les taxes fédérale et provinciale applicables à la date de livraison. Une variation dans les quantités livrées concordera à la pratique courante du vendeur. Toutes les commandes sont conditionnelles à l'approbation du département de crédit. Le client doit fournir une commande écrite non-annulable pour l'acceptation de cette soumission.

Pricing and delivery are based on the complete bill of Material. Change to quantities or delivery may require a revised quotation. Pricing and delivery, as quoted, are based on conditions prevailing at the time of quotation and are subject to review at time of order. Permissible variation in shipping quantities will be to the seller's standard practice. Orders resulting from quotation are subject to our credit approval. The Customer is to supply a written non-cancellable order to accept this quotation.

Nous vous remercions de votre demande de prix et il nous fait plaisir de vous soumettre les renseignements. / We thank you for your inquiry and take pleasure in quoting on your requirements as follows:

| Quantité/<br>Quantity  | Description  | Jours Livraison<br>Days             | Prix<br>Pricing   |
|--|--|-------------------------------------|-------------------|
| Line - 1   | STAINLESS STEEL TUBE A554 FINI MOULIN 304          |                                     |                   |
| 1000 FT  | STO .750 .750 .065 304APC                          | 1                                   | 2.300/FT 2,300.00 |
|  | Surcharge de \$688.27 (total) incluse dans le prix |                                     |                   |
|  | Nous ne tenons pas de 3/4 x 3/4 x .049...          |                                     |                   |
|  | Energy Surcharge                                   |                                     | 12.20             |
| Taxes applicables: En sus/ All applicable taxes Extra:<br>Tarifs douaniers/ Duty   |  | Montant total/<br>Total Amount....: | 2,312.20          |
| Les prix soumis sont en fonds canadiens sauf si precise autrement/<br>All prices quoted in Canadian Dollars unless otherwise stated. |  | Poids total/<br>Total weight....:   | 606.0 lbs         |



Services de distribution Marmon/La société Berkshire Hathaway

TRANSMISSION VERIFICATION REPORT

TIME : 11/25/2010 14:41  
NAME :  
FAX :  
TEL :  
SER.# : F9N212739

|              |             |
|--------------|-------------|
| DATE, TIME   | 11/25 14:41 |
| FAX NO./NAME | 14506414357 |
| DURATION     | 00:00:19    |
| PAGE(S)      | 01          |
| RESULT       | OK          |
| MODE         | STANDARD    |
|              | ECM         |





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9377  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO13008

Purchase Order Date 11/25/10

PO Print Date 11/25/10

Page Number 1 of 1

*S/O 1095391 c/o 11/26*

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.  
290 CHEMIN DU TREMBLAY  
BOUCHERVILLE, QC J4B 5X9  
CA

Contact Name

Buyer

Chantal Lavoie

Vendor Phone

800 361 8142

Requisition Nbr

Vendor Fax

450 641 4357

Tax Resale Nbr

10127-2607

Vendor Account Nbr

Terms

Nct 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

| Line Nbr | Reference<br>Revision ID<br>Vendor Part Number | Description/<br>Mfg ID       | Req Date/<br>Taxable | Req Qty/<br>Unit of Measure | Ship Method | Unit Price | Extended<br>Price |
|----------|--|------------------------------|----------------------|-----------------------------|-------------|------------|-------------------|
|          | M304TS0.750W.065                               | 304 SQ Tube<br>.75x.75x.065W | 11/30/10<br>Yes      | 1,000.00<br>?               | TST ground  | \$2.3000   | \$2,300.00        |

Special Inst: MATERIAL: AISI 304/316 SEAMLESS  
STAINLESS STEEL  
SQUARE TUBING AS PER ASTM A554  
MILL FINISH OR  
ASTM A269 MILL FINISH

PO Total:

\$2,300.00

*Mari!*  
*Guilaine 11/25*  
*W c2.*

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 1

Change Date: 11/25/10


**Marmon/Keystone Canada Inc.**
**ACIERS SPÉCIALISÉS**

PAGE.: 1

 290 Chemin du Tremblay Boucherville J4B 5X9  
 TEL (514) 527 9153 FAX (450) 641 4357

 Shipping date..... 11/26/2010  
 Name of Carrier.... TST OVERLAND #222212  
 F.O.B..... BOUCHERVILLE

**FORMULE COMBINÉE ET ABRÉGÉE DE CONNAISSANCEMENT SIMPLE - CONTRAT D'EXPÉDITION DE MESSAGERIES.**  
**ADOPTÉE PAR LES CHEMINS DE** cette dans la classification (Canadian Freight Classification) et pouvant être obtenue à toute  
 agence de part et d'autre **FER QUI ASSURENT LE TRANSPORT DES MARCHANDISES ET DES MESSAGERIES ET QUI**  
**SONT SOUS LA JURIDICTION DE LA COMMISSION CONSIGNÉE À CANADIENNE DES TRANSPORTS. ENTE À LA**  
**DEMANDE DE L'EXPÉDITEUR**

Il est convenu entre tout vendeur chargé du transport d'une partie ou du tout d'articles marchandise sur une partie quelconque  
 du parcours à destination, et tout intervenant dans une partie ou toutes les parties marchandise qui leur service est dû et qui est sujet à  
 toutes les conditions (qui sont par les présentes incorporées par renvoi au présent et ont la même force et le même effet que si elles  
 étaient explicitement et spécifiquement citées au long dans ce document.)

1. approuvée par la Commission des Transports du Canada, suivant l'ordonnance générale numéro T-5 du 1er février 1965,  
 de transport sur demande, lorsque lesdites marchandises sont transportées par une compagnie de chemin de fer, ou
2. stipulée dans la formule de connaissance citée ci-dessus, ou imposée par les tarifs applicables, classifications ou règlements  
 s'appliquant aux services des camionneurs, lorsque lesdites marchandises sont transportées par route; ou
3. stipulée dans la formule de connaissance ou annexes du règlement adopté par l'arrêté en conseil 986-79 du 4 avril 1979, lorsque  
 lesdites marchandises proviennent du Québec, sont transportées par route.
4. stipulée dans la formule du Contrat d'Expédition Messagerie approuvée par la Commission des Chemins de Fer du Canada par  
 l'ordonnance numéro T-43 du 18 septembre 1967 telle que citée dans la Classification (Express Traffic Association Tariff 100) en  
 vigueur à la date ci-dessus, lorsque les marchandises sont transportées par vol direct express soumis à la juridiction de ladite  
 Commission; et étant adoptées par le vendeur et acceptées pour lui-même ainsi que pour ses délégués.

Destiné à :

 DART AEROSPACE LTD  
 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

**COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY**  
**RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT**  
**COMMISSION ISSUED AT SHIPPER'S REQUEST.**

It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to  
 each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subjected to all  
 the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were fully  
 and specifically set forth herein).

1. approved by the board of transport commission for Canada by General Order No. T-5, dated February 1, 1965 set forth in the  
 Canadian Freight Classification and also available at all railway agency stations and freight offices upon request, when said  
 goods are carried by rail carrier; or
2. of the bill of lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations motor carrier's  
 services when said goods are carried by a motor carrier; or
3. of the bill of lading form prescribed by the regulations adopted by the order-in-council 986-79 dated April 4, 1979
4. of the Shipping Contract approved by the Board of Transport Commission for Canada by General Order No. T-43 dated  
 September 18, 1967 and set forth in Express Traffic Association Tariff 100 in effect on the date hereof, when said goods are  
 carried by an express carrier subject to the jurisdiction of the said Board; and which are agreed to by the shipper and accepted  
 for himself and his assigns.

Telephone..... 613 632 5200

Customer order.: 13008

| Description du chargement et marques spéciales/Description of shipments and special marks  | Poids/Weight   | Pièces/PCS                          | Si les frais sont payables d'avance écrire ou tamponner ici : /<br>If charges are to be prepaid write or stamp here: |
|--|--|-------------------------------------|--|
| <b>Fax all papers to Linda Lacelle 613-632-1053</b><br><b>Mill tests required with all shipment</b><br><div style="text-align: right;">rev: 08/08</div>  |  |                                     | Collect  |
| 01-STAINLESS STEEL TUBE A554<br>304 ORN. TUBE 3/4" X 3/4" X .065 A554<br>STO .750 .750 .065 304APC<br>11/26/2010 1000 FT<br>Cust. part#: M304TS0.750W.065 Rev:<br>FK HT#:7KD4<br>FK HT#:856028 |  | 606.0                               | Recu/Received \$ _____<br>Doit être crédit aux frais sur les biens ci-contre.  |
|  |  | 34<br>16                            | Agent ou caissier/Agent or Cashier   |
|  |  |                                     | Par /Per.  |
|  |  |                                     | A l'usage du voiturier/For carrier's use   |
|  |  |                                     | Avances et ou Au delà/<br>Advance and or beyond \$   |
|  |  |                                     | Divers./Misc. \$   |
|  |  |                                     | Suppl. Pièces /<br>Suppl. Pièces \$  |
|  |  |                                     | Suppl. Valeur /<br>Suppl. Value \$   |
|  |  |                                     | Total/Total \$   |
|  |  |                                     | L'expéditeur inscrit le montant (P.S.L.)   |
|  |  |                                     | P Montant/Amount \$<br>S Frais/Fee \$<br>L Total/Total \$  |
| Bds/Pièces<br>1 + 0 = 1  | Nombre de pièces à grandes dimensions /<br>Number of extra large pieces. | Poids total/ Total weight<br>606 LB | Valuation/Valuation  |
| Si le tarif l'exige indiquer le volume total. / Where required by tariff shipper must complete the following.<br>Dimensions/ Dimensions  | Volume (pièces cubes)/ Total cubic feet                                  | Poids taxes/ Dimensional weight     | Numéro du com/Order number<br>1095391  |
| Expéditeur/ Shipper  | Agent/ Transport   | Signature du client/Customer        |  |



Services de distribution Marmon / La société Berkshire Hathaway


**Marmon/Keystone Canada Inc.**

ACIERS SPÉCIALISÉS

 290 Chemin du Tremblay  
 Boucherville QU CAN J4B 5X9  
 TEL. 514/527-9153  
 FAX. 450/641-4357

**PACKING SLIP**

 PAGE... 1  
 Order : 1095391  
 Date... 11/26/2010

**SOLD TO:**

 DART AEROSPACE LTD  
 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

**SHIPPED TO:**

 DART AEROSPACE LTD  
 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

**SHIP VIA**

TST OVERLAND #222212

**F.O.B.**

BOUCHERVILLE

**SALESPERSON**

G. Dulude

**YOUR ORDER NO.**

13008

|    | Ordered  | Description   | Number<br>Pieces | Quantity<br>Shipped         | Back<br>Ordered |
|----|----------|---|------------------|-----------------------------|-----------------|
| 01 | 1000 /FT | Fax all papers to Linda Lacelle 613-632-1053<br>Mill tests required with all shipment<br>rev:08/08<br>STAINLESS STEEL TUBE A554<br>304 ORN. TUBE 3/4" X 3/4" X .065 A554<br>STO .750 .750 .065 304APC<br>Tariff Number: 7306.40.90.10<br>Cust. part#.: M304TS0.750W.065<br>HT#.....: 7KD4<br>HT#.....: 856028<br>Total... | 34<br>16<br>50   | 680/FT<br>320/FT<br>1000/FT |                 |

No. of Bdl's/Pieces

1 / 0

Total Weight.....:

606

Customers.:



A Marmon Distribution Services/Berkshire Hathaway Company



### CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type: 304  
Size: 0.750"x 0.750"x 0.065"x 240.000"  
Finish: As Welded  
Your P.O. #: MX2068  
Item Code: 50-9781

HEAT NO.: 7KD4

COIL NO.: 057KD4 A

#### CHEMICAL ANALYSIS (%):

|        |        |        |        |        |         |     |        |
|--------|--------|--------|--------|--------|---------|-----|--------|
| C      | Mn     | P      | S      | Si     | Cr      | Mo  | Ni     |
| 0.0620 | 1.8110 | 0.0350 | 0.0020 | 0.3790 | 18.0480 | N/R | 8.0650 |
| Cu     | Ti     | Al     | N      | Co     | Cb      |     |        |
| N/R    | N/R    | N/R    | 0.0480 | N/R    | N/R     |     |        |

#### MECHANICAL PROPERTIES:

|                          |                            |                 |          |
|--------------------------|----------------------------|-----------------|----------|
| YIELD STRENGTH<br>P.S.I. | TENSILE STRENGTH<br>P.S.I. | ELONGATION<br>% | HARDNESS |
| 48690                    | 97630                      | 48.09           | 87 HRB   |

*Mercury has not been used as an alloying material nor is it present in our processing methods.*

Date: 09/29/2010

Rob Kaminski

Metallurgical Lab Technician

**CERTIFICATE OF COMPLIANCE**

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Type: 304/304L  
Size: 0.750"x 0.750"x 0.065"x 240.000"  
Finish: As Welded  
Your P.O. #: MX2046  
Item Code: 50-9781

HEAT NO.: 856028

COIL NO.: 203346

**CHEMICAL ANALYSIS (%):**

|        |        |        |        |        |         |     |        |
|--------|--------|--------|--------|--------|---------|-----|--------|
| C      | Mn     | P      | S      | Si     | Cr      | Mo  | Ni     |
| 0.0300 | 1.2300 | 0.0270 | 0.0030 | 0.3400 | 18.1000 | N/R | 8.0300 |
| Cu     | Ti     | Al     | N      | Co     | Cb      |     |        |
| N/R    | N/R    | N/R    | 0.0590 | N/R    | N/R     |     |        |

**MECHANICAL PROPERTIES:**

|                          |                            |                 |          |
|--------------------------|----------------------------|-----------------|----------|
| YIELD STRENGTH<br>P.S.I. | TENSILE STRENGTH<br>P.S.I. | ELONGATION<br>% | HARDNESS |
| 43510                    | 97752                      | 55.00           | 86.9 HRB |

*Mercury has not been used as an alloying material nor is it present in our processing methods.*

Date: 06/21/2010

Rob Kaminski

Metallurgical Lab Technician

O.C. Reviewed

12 06/29/10



Division of TST Solutions L.P.  
Une division de TST Solutions L.P.  
DUNS No. 242148401 (OVL)

**P/U Trailer- Unte Cuell**

### L/H Trailer - Unkte Route

750-1242487 0

|                             |  |         |                                      |                                     |  |                                  |               |       |
|-----------------------------|--|---------|--------------------------------------|-------------------------------------|--|----------------------------------|---------------|-------|
| DUNS No. 342148401 (OVLID)  |  | 1095391 |                                      | 13008                               |  | 11                               | 26            | 10    |
| Manifest From - Manifest de |  | To - À  | Bill of Lading No. - N° Connaissance | Purchase Order No. - N° de Commande |  | M                                | D - J         | Y - A |
| Consignee - Consignataire   |  |         | Shipper - Expéditeur                 |                                     |  | Origin                           | Dest.         | CD.   |
| DART AEROSPACE LTD          |  |         | MARMON KEYSTONE LTD                  |                                     |  | MTL                              | MTL           | 0     |
| 1270 ABERDEEN STREET        |  |         | 290 CHEMIN DU TREMBLAY               |                                     |  | .00                              |               |       |
| 613-632-5200                |  |         | BOUCHERVILLE, PQ J4B 5X9             |                                     |  | Declared Value - Valeur déclarée |               |       |
| HAWKESBURY, ON K6A 1K7      |  |         |                                      |                                     |  | Type - Genre                     | %Tol. - %Tol. | Pages |
|                             |  |         |                                      |                                     |  | STD                              | 0             | 01    |

| Bill To - Facturer à                  |  | O/C Pro No. - N° Facture P/T |  | M | D - J | Beyond Carrier - Transporteur subs. | S.R. | Amount - Montant |
|---------------------------------------|--|------------------------------|--|---|-------|-------------------------------------|------|------------------|
| Origin Carrier - Premier Transporteur |  |                              |  |   |       |                                     |      |                  |

| Pieces - Cols | H.M. | Description   | Weight - Poids                  | Rate - Taux                   | Charges - Frais |
|---------------|------|---|---------------------------------|-------------------------------|-----------------|
| 1             |      | PCS STAINLESS STEEL TUBE<br>+ 1 ENVELOPPE<br>STEEL TUBES / TARP AT ALL TIME<br>/ NO FORK LIFT<br>613-632-5200<br>FUEL SURCHARGE<br>Printed on 11/26/2010 @ 19:00<br>** COLLECT ** | 606                             |                               | COLLECT         |
| 1             |      | Total Pieces<br>Coils total GST# 144612488  | Total Weight<br>Poids total 606 | Total Charges<br>Frais totaux | COLLECT         |

|   |  |  |  |   |
|---|--|--|--|---|
| <b>E &amp; OE</b> <b>Print Last Name</b> <b>A Transforce Company</b>          |  | <b>Connecting Carrier Please - Protect this Amount</b> | Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt.<br><br>Toutes pertes du dommages doivent être notés sur le connaissance au moment de la livraison, autrement la signature du consignataire constituera un reçu final. | <b>Cash or Certified Cheque Only - Driver Collect This Amount</b> |
| <b>S/W INTACT</b><br><input type="checkbox"/> YES <input type="checkbox"/> NO |  | <b>Au transporteur suivant - Frais à prélever</b>      | <b>C.O.D.</b><br><b>Total</b><br><b>P.S.I.</b><br>Chèque visé ou argent comptant seulement - à percevoir par le chauffeur  |   |

X Received in Apparent Good Order- Recu sans Avoir Apparente  
 Date: 29-11-10 Time In Time Out Unit - Unité Driver - Chauffeur Signature Copy - Copie de Signature

QEO-098L 04/06